			Contrac	t Data (Traffic) Rep	ort					
			SI	JMMARY FOR ORDER # 2219709						
Order #	2219709		Created On	7/27/2018 10:36:45 AM	Order Status	Revision Confirmed				
Order Descrp	PRI:NP=4;IP=5 62561331 for Gov DETIC	Brian Calley	Created By	NCC_Gateway_User	Gross \$	12726.00				
Client	BRIAN CALLEY FOR GO	VERNOR-NCC-	Updated On	8/3/2018 3:24:23 PM	Net \$	9162.72				
Start Date	7/23/2018		Updated By	Collins, Daciena	Units	19				
End Date	8/5/2018		Industry	Political-Governor	Credit Hold	NO				
# of Weeks	2			REFERENCES	BIL	LING INFORMATION				
	SALES		Primary	Detroit Interconnect	Purchase Order #	62561331				
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast				
AE 1	NCC - MI - WASH DC		Tertiary		1	EDI INFORMATION				
AE 2				END OF FLIGHT BILLING	Product					
Agency	STRATEGIC MEDIA PLACEMENT	15.00%		TRAFFIC OPTIONS	Estimate	7.28-8.2				
RepFirm	NCC 13%	13.00%	Address 1	3946 N HAMPTON DR	Submit EDI Invoice?	Do Not Submit EDI Invoice				
Copy Instr ID			Address 2		ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS				
Total Zones	1		City, State, Zip	POWELL, OH						
Zones	Detroit MI Interconnect		Zip	43065						
Total Networks	1		Contact		Detroit, PRI:NP=4;IP=5 information	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information				
	GENERAL COMMENTS		Phone	514-760-0080						
			Avail Tag			SYSCODE LIST				
			Contract Type	Political	5557					
			Copy Group							
			Division							
			Reference #							

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SUMMARY FOR SYSCODE 5557								
Order #	2219709	Created On	7/27/2018 10:36:45 AM	Order Status	Revision Confirmed			
Order Descrp	PRI:NP=4;IP=5 62561331 Brian Calley for Gov DETIC	Created By	NCC_Gateway_User	Syscode Gross \$	12726.00			
Client	BRIAN CALLEY FOR GOVERNOR-NCC-MI	Updated On	8/3/2018 11:29:28 AM	Syscode Net \$	9162.72			
Start Date	7/23/2018	Updated By	Mayer, Keith	Syscode Units	19			
End Date	8/5/2018	Source	Gateway	Zone Status	Revision Confirmed			
# of Weeks	2	Zones	Detroit MI Interconnect	Avg Unit Rate	669.79			

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC EM	07/28/2018	07/29/2018	Sa-Su 5a-9a						X	X	1	\$675.00	\$675.00	30
3	2		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC EM	07/30/2018	08/02/2018	M-Th 5a-9a	X	X	Х	X				1	\$702.00	\$702.00	30
4	3		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC DT	07/28/2018	07/29/2018	Sa-Su 9a-4p						X	X	2	\$450.00	\$900.00	30
6	4		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	-1	07/30/2018	08/02/2018	M-Th 9a-4p	X	X	Х	X				7	\$468.00	\$3,276.00	30
7	5		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC EF	07/28/2018	07/29/2018	Sa-Su 4p-7p						X	X	1	\$900.00	\$900.00	30
9	6		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC EF	07/30/2018	08/02/2018	M-Th 4p-7p	X	X	X	X				2	\$936.00	\$1,872.00	30

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
10	7		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC PT	07/28/2018	07/29/2018	Sa-Su 7p- 12m						X	X	1	\$1,125.0 0	\$1,125.00	30
12	8		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	FXNC PT	07/30/2018	08/02/2018	M-Th 7p-12m	X	X	X	X				1	\$1,170.0 0	\$1,170.00	30
13	9		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	add 07.30	07/31/2018	08/02/2018	Tu-Th 9a-4p		X	X	X				2	\$468.00	\$936.00	30
14	10		Nati onal Politi cal Bun dle	4 4	Fox News Channel	5557	add 07.30	07/31/2018	08/02/2018	Tu-Th 7p- 12m		X	X	X				1	\$1,170.0 0	\$1,170.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

$http:/\!/www.comcastspotlight.com/legal/terms-conditions$						
Accepted and Agreed						
Advertiser:						
Name:						
Title:						
Authorized Acceptance:						
Date:						

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The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2219709								
Order #	2219709	Created On	7/27/2018 10:36:45 AM		Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 62561331 Brian Calley for Gov DETIC	Created By	NCC_Gateway_User		Gross \$	12726.00		
Client	BRIAN CALLEY FOR GOVERNOR-NCC-MI	Updated On	8/3/2018 3:24:23 PM		Net \$	9162.72		
Start Date	7/23/2018	Updated By	Collins, Daciena		Units	19		
End Date	8/5/2018	Source	Gateway		Credit Hold	No		
# of Weeks	2	Active	Yes					

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ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	